

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of HP LJ PRO. MFP M128 Printer for the official use of Deputy Secretary (Agi.), A.P. Secretariat, Hyderabad – Sanction – Orders – Issued.

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**AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT**

**G.O.RT.No. 474**

**Dated:20-08-2014.**

**Read the following:**

1. G.O.Rt.No.148, F&P(Admin.I.TFR)Deppt., Dt.21.10.2000.
2. Bill received from M/s Sai Vigheneswara Data Products, Hyderabad, Bill No: 41, Dt: -07-2014.

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**ORDER:**

Sanction is accorded for payment of Rs.16,900/- (Rupees Sixteen thousand and nine hundred only) to M/s Sai Vigheneswara Data Products, Hyderabad, towards cost of HP LJ PRO. MFP M128 Printer for the official use of Deputy Secretary (Agi.), Agriculture and Cooperation Department, A.P. Secretariat, Hyderabad.

2. The Expenditure sanctioned at para-1 above, shall be debited to “3451 Secretariat Economic Service – 090 Secretariat – 35 Agriculture Marketing and Cooperation Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a sum of Rs.16,900/- (Rupees Sixteen thousand and nine hundred only) in favour of to M/s Sai Vigheneswara Data Products, Hyderabad,

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D.MANJULE  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Sai Vigheneswara Data Products, Hyderabad,  
The Agriculture & Cooperation.(OP.II) Department.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

// FORWARDED ::BY ORDER //

SECTION OFFICER